



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500035675**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2012 Page 1 of 2
			Billing Contact: JACQUELINE HALL Telephone:
Vendor: Pacific Coast Chemicals Co dba Hart Chemical PO Box 6000 Berkeley CA 94160-0001 Vendor ID: 20001118		Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2013 Buyer: Karan Wolff Telephone: 619-236-7131	Phone: 510-549-3535

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 Calcium Thiosulfate</p> <p>15,000 Gallons of 24% w/w Calcium Thiosulfate for the Alvarado Water Treatment Plant for the period of 07/01/12 through 06/30/13.</p> <p>Bid #9952-10-C Contract# 4600000181.</p> <p>Requested by Michael Simpson 619 668-2773</p>	34,350 EA	USD 1.00	USD 34,350.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Tax \$ 0.00
	PO Total \$ 34,350.00
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